

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 20-14543-PMM

Christine Marie Schinstine
 54 N. 17th Street
 Easton PA 18042

Petition Filed Date: 11/24/2020
 341 Hearing Date: 01/05/2021
 Confirmation Date: 05/27/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2024	\$528.00		09/23/2024	\$528.00		10/23/2024	\$528.00	
11/25/2024	\$528.00		12/26/2024	\$528.00		01/24/2025	\$528.00	
02/25/2025	\$528.00		03/25/2025	\$528.00		04/23/2025	\$528.00	
05/23/2025	\$528.00		06/23/2025	\$528.00		07/22/2025	\$528.00	
Total Receipts for the Period: \$6,336.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$30,057.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,530.06	\$5,236.18	\$293.88
2	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$6,464.42	\$6,120.88	\$343.54
3	MIDLAND CREDIT MANAGEMENT INC »» 003	Unsecured Creditors	\$1,775.84	\$1,681.47	\$94.37
4	MIDLAND CREDIT MANAGEMENT INC »» 004	Unsecured Creditors	\$641.79	\$595.53	\$46.26
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$199.09	\$184.72	\$14.37
6	US DEPARTMENT OF EDUCATION »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CHASE BANK USA NA »» 008	Unsecured Creditors	\$795.88	\$753.59	\$42.29
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,751.52	\$1,658.44	\$93.08
10	COLLEGE AVE STUDENT LOANS »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$564.79	\$524.08	\$40.71
12	QUANTUM3 GROUP LLC AS AGENT FOR »» 012	Unsecured Creditors	\$7,891.12	\$7,471.76	\$419.36
13	NATIONSTAR MORTGAGE LLC »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$728.06	\$675.56	\$52.50
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00

Chapter 13 Case No. 20-14543-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$30,057.00	Current Monthly Payment:	\$528.00
Paid to Claims:	\$26,962.21	Arrearages:	\$0.00
Paid to Trustee:	\$2,555.41	Total Plan Base:	\$31,641.00
Funds on Hand:	\$539.38		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.